01/13/11 09:57:25 INCLUDE: OPEN po330-ls ONLY LATE: no

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page :

p0330-15	MILL I	MIE: 110		roncire	DE GROENS S	ikios				11031 0301
PO NUMBER O/C	ORDEREO	DUE DATE	VENDOR NO/NA	HE			REQ	ORTGINAL	OPEN AHT	EXPENSED
√ 53B47 O	01/12/11	01/12/11	7530 ENVIS	IONWARE, INC		*******				
Line Descript		041 407 44	JOB# UOM	Order	Recv'd	Paid	Open	Orig Ant	Open Enc	Amt Pd
1. SELF CHI		HAODUADC	Appli 6011	1.00	.00	.00	1,00	9,511.00	9,511.00	,00
1. SELF UNI	ECKOU! 313		5400		OPT →> \$1.		1100	5,511,00	31022.00	,,,,
ה מדיב מיי		001.462.571	*0400		=		3 00	469.00	469,00	.00
Z. SELF CHI	FCK OOT SY	'S, HAROWARE 001-460-571	C400	1.00	.00 EQPT => \$ 1,	00	1.00	409.00	403,00	.00
	.•	VV1-400-3/1	- 0400	PARCE & C	ידני> זייי	000				,
		*** TOTALS	***		* *			9,980.00	9,980.00	.00
v 54032 O	01/12/11	01/12/11	5186 CENTU	RYL YNK				•		
Line Descript		02/12/11	JOB# UOH	Order	Recv'd	Paid	0pen	Orig Amt	Open Enc	Amt Pd
		I/CIGONI TALET		1.00	.00	.00		14,904,00	14,904.00	.00
1. CONNECT	30 POAP W	I/SHTRVL TOWER	4300				1.00	14,504,00	14,304.00	.00
		130-412-525	4100	COMMUNIC	CATION SERV	1065	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		*** TOTALS	***	•				14.904.00	14,904,00	.00
		TOTALS						X1,007,00	211371133	•••
54050 0	01/13/11	01/13/11	2786 POSTA	GE BY PHONE RE	SERVE ACCT				÷.	
Line Descript		03, 00, 22	JOB# UOH	Order	Recv'd	Paid	Open .	Orig Amt	Open Enc	Amt Pd
1, REFILL		ME	QUBIT QUIT	1.00	.00	.00	1.00	8,000.00	8,000.00	.00
I, NCFILL P	MIF UMOUT		4202		CLEARING A		2,00	0,000.00	0,000,00	
		001-413-519	4404	PUS FAUE -	CECAMING A	CCOOM		********		
		*** TOTALS	***			*		8,000.00	8,000.00	,00
/ F4550 O	01/10/11	A4 /49 /44	ESEA DEDUCA	CV DECOMBRES						
		01/12/11		CK RESOURCES	0	د د ۱	0	0-4- 4-4	Onen Ene	Amt Pd
Line Descript			JOB# UOM	Order	Recv'd	Paid	0pen	Orig Amt	Open Enc	
1. 900 TONS	S LIMEROCK			1.00	.00	.00	1.00	5,175.00	5,175.00	.00
		103-340-541-	-5300	road N at	ERIALS & S	UPPLIES				
		*** TOTALS	***	4		•		5,175.00	5,175.00	.00
54554 0	01/12/11	01/12/11	1695 VERME	ér southeast s	ALES					
Line Descript	ion		JOB# UOM	Order	Recv'd	Paid	0pen	Orig Amt	Open Enc	Amt Pd
1. PARTS TO		HIPPER		1,00	.00	.00	1.00	1,344.03	1,344,03	.00
		103-340-541-	4600	REPAIR &	MAINT SER	AICE				
					•				*********	
		*** TOTALS	***					1,344.03	1,344.03	.00
	01 /10 /11	07/10/13	TACC DOLLED	DOO TECH CEON	TACC.					
	01/12/11	01/12/11		PRO-TECH SERV		0-44		0444	0 5	4-4-04
Line Descript			J08# U0M	Order	Recv'd	Paid	0pen	Orig Amt	Open Enc	Ant Pd
 GENERATO 	R REPAIRS			1.00	.00	.00	1.00	1,332.74	1,332,74	.00
•	,	001-100-519-	4643	REPAIR &	MAINT-GEN	erator\$		•		
		*** TOTALS	***			٠		1,332.74	1,332.74	,00
,		ann IUINES						1,002,14	4,004,77	100
√ 54609 0	01/12/11	01/12/11	5886 PHYSIC	CONTROL, INC				•		
Line Descript		Aut with	JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
•		700 VI A AA	oun our				•	2,790.00	2,790.00	.00
1. CRPLUS D	ELIBRIFA		crac	1.00	.00	,00	1.00	4,790,00	2,730,00	.00
		307-010-511-	6506	CONST_IN	PROG-CRI39	a PEKAICE	2 CENTER			
4			T. J. J.					0.700.00	n 300 00	AA
		*** TOTALS	***					2,790.00	2,790.00	.00

01/13/11 09:57:25 INCLUDE: OPEN po330-1s ONLY LATE: no

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page mcgregor

OPEN ANT EXPENSED REQ ORIGINAL PO NUMBER O/C OROERED DUE DATE VENDOR NO/NAME *** GRAND TOTALS *** #PO'S 43,525.77 43,525.77

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53847

	u	91

BUSHNELL, FLORIDA 33513-9402

_	EnvisionWare, I 2810 Premiere Duluth GA 3009	Parkway NV	DEPT. Library Services BY Bulana	Mille	76
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
'001-	462-571-6400 462-571-6400	22	Machinery & Equipment => \$1,000 Quote Self-Check Systems EnvisionWare estimate # US-7953 11/19/16 PP Alf-in-one HR Desktop Hardware System SSC-AIO/HR-U OneStop Self Service Circulation Software Bundle SSC-OS-SW - Lower + Rundle Additional Quotes: ITG Apex Xpress Check Freestanding Kiosk \$13,821.43 each. Total \$27,642.86 Highsmith 3M Self Check System L21-H82313 V1 \$17,010.00 each. Total \$34,020.00		\$5,990.00
			BOARD OF SUMTER COUNTY COM		30,00000
Deuver 1	°o:				

ONLY ORIGINAL INVOICES NOTE: **SE CONSIDERED FOR PAYMENT** WIL

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:		DATE:	
	OFFICER OR DEPT, HEAD		

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54032

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	r	٠

BUSHNELL, FLORIDA 33513-9402

10			10/4/2010		
r	CenturyLink		DEPT. COMMUNIC	CATIONS FU	JND
L			BY MARIE	5	17.3
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			ANNUAL COST OF RADIO BACKUP COMMUNICATIONS CONNECTING SO PSAP WITH SUMTERVILLE RADIO TOWER FOR LAW ENFORCEMENT & FORE SERVICES (RT CIRCUITS AND T1) TWO RT CIRCUIT: \$260.00 PER MONTH ONE T1: \$982.00 PER MONTH		14,904.00
			BLANKET PO: FY 2010/2011 Account # 130-412-525-4100 TERMS:	TOTAL	14,904.00
			BOARD OF SUMTER COUNTY COM	MISSIONERS	3
DELIVER T	°o:		AUTHORIZED BY:		
NC'	ONLY O	RIGINAL	THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE REC	CEIVED AND THAT	THEY WERE OF

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

WILL BE CONSIDERED FOR PAYMENT

DATE: BY: OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54050

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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BUSHNELL, FLORIDA 33513-9402

r			¬ DATE		
L	Pitney Bowes Reserve Accou PO Box 223648 Pittsburgh, PA	8	BY KAR HE	ilda	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	413-519-4202	1	Project - Mail Machine Refill Mail Machine There will be NO Invoice, please pay directly.	8,000.00	3,000.00
			TERMS:		3,000.00
Deliver T	o:		BOARD OF SUMTER COUNTY COMM	MISSIONERS	

NOTE: **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

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BY:	ULL	11.11	MUA	1160	11/11/14	DATE:	1	111	///	47
		OFFIC	ER OR DEPT.	HEAD						

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

- MAIL INVOICES
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
 EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3,

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

Bedrock Resources

Ocala, FL 34471

2441 E King Street Suite 202

TELEPHONE 352-793-0200

9	•	-
	ш	

BUSHNELL, FLORIDA 33513-9402

1/7/11 DATE Road and Bridge DEPT.

54553

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRIC
103	340-541-5300	900	Tons Limerock	\$5.75	\$5,175.00
			Quotes attributed.		
				7	
			TERMS:	TOTAL	\$5,175.00

	BOARD OF SUIVIER COUNTY COMMISSIONETTS			
DELIVER TO:				
	AUTHORIZED BY:			

ONLY ORIGINAL INVOICES NOTE: WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

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BY:		DATE:	
	OFFICER OR DEPT. HEAD		

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54554

910 N. MAIN STREET, ROOM #201

4559 Old Winter Garden Road

Orlando, FL 32811-1735

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

1/17/11

DATE . Vermeer

Road and Bridge

DEPT.

BY

UNIT PRICE TOTAL PRICE DESCRIPTION ACCOUNT NO. QUANTITY 103-140-541-4600 180013166 Auto Clutch \$1,091.63 \$1,091.63 103-140-541-4600 151119001 Belt \$187.40 \$187.40 103-140-541-4600 \$65.00 \$65.00 Freight Sole Source Vermeer Southeast is the only source that supplies repair parts that we need to repair Vermeer BC1800XL Chipper CC744RB \$1,344.03 TOTAL TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS
AUTHORIZED BY:

ONLY ORIGINAL INVOICES NOTE: WILL BE CONSIDERED FOR PAYMENT

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BY:		DATE:	
	OFFICER OR DEPT, HEAD	The state of the s	

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

January 3, 2011

54594 JUK

			7 DATE		
Power Pro Tech 240 Circle Drive		h	DEPT. Maintenance		
			DEP1.		
	Maitland, FL 3		BY Xonh	· Int I was	222000
			J. OF Z		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	100-519-4643		Invoice # 14793 Inv Dt 12/29/10 Tax Collector's Office Obenerator Repair Bower Pro-Tech is an on Call contract Service, therefore additional quotes Were not obtained.	1,332.74 1,3	32.74
	Lance Control				
			BOARD OF SUMTER COUNTY C	OMMISSIONERS	
DELIVER T	O:				
			AUTHORIZED BY:		
			THIS IS TO SERVEY THAT THE ABOVE COORS WEST	E DECEIVED AND THAT	THEY WEDE OF
NO"	ONLY O	RIGINAL	INVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERI THE QUANTITY AND QUALITY ORDERED AND PAYME		

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

WILL BE CONSIDERED FOR PAYMENT

BY:		DATE:	
	OFFICER OR DEPT HEAD		COLUMN TO SECURE THE S

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

7 DATE

January 6, 2011

EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

54609

-	-
10	n a

Physio-Control, Inc.

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BUSHNELL, FLORIDA 33513-9402

	PO Box 97023 Redmond, WA		3	Facilities Develop	oment	wild.
L				J BY JAM	- (011)	7
FUND	ACCOUNT NO.	OUANTITY	0	ESCRIPTION	UNIT PRICE	TOTAL PRICE
307	-010-511-6506	Z 2	80403-000148-Lifepak (tion at the Villages	1,395.00	2,790.00
			Physico Control - \$2,79 PMI - \$2,950.00 Allied 100 - \$2,990.00	90.00		
			TERMS:		TOTAL	2,790.00
DELIVER T	. 910 N Bushi	main rell F	St C 33513	BOARD OF SUMTER COUNTY COM	IMISSIONERS	
NOTE:		100	NVOICES	THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RE THE QUANTITY AND QUALITY ORDERED AND PAYMENT I	CEIVED AND THAT FOR SAME IS HERE	THEY WERE OF BY APPROVED.
DISTRIBUTION BLUE CON WHITE CO	E CONSIDE ON: -Y - TO BOARD OF CO -PY - TO VENDOR COPY - TO DEPARTME	UNTY COMMISSIO		BY: OFFICER OR DEPT. HEAD 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONE 2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON 3. EACH SHIPMENT MUST BE COVERED BY A SEPARAT 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE S	I ALL INVOICES E INVOICE	K AND FEDERAL